

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JUNE 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	34.53
Action Security Systems Inc	Maint. & Repairs	22.50
Adecco Employment Services	Prof Services Third Party	788.54
Alcoholic Beverage Commission	Unclassified	15.00
AT & T	Communications	314.15
Canon Solutions America Inc	Rentals and Insurance	1,333.16
Charter Communications	Communications	209.97
CMRS-PB	Communications	1,000.00
Crystal Springs	Supplies and Materials	107.39
Federal License Management	Prof Services Third Party	100.00
FedEx	Communications	131.54
Fedex Freight East Inc	Communications	20.46
Frontier	Communications	308.02
National Alcohol Beverage Control Assoc.	Prof Services Third Party	500.00
National Liquor Law Enforcement Associat	Prof Services Third Party	300.00
Pioneer Communications	Maint. & Repairs	50.00
Pitney Bowes Inc	Communications	243.50
Precision Delta Corporation	Supplies and Materials	1,083.00
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Shapiro Uniforms	Supplies and Materials	73.90
Staples Advantage	Supplies and Materials	667.80
Staples Advantage	Data Processing	548.62
Truckers Lighthouse Inc	Motor Vehicle Operation	803.72
U Store It Lp	Rentals and Insurance	708.00
W W Grainger Inc	Supplies and Materials	867.47
W W Grainger Inc	Motor Vehicle Operation	33.12
Wireless Solutions, Inc	Maint. & Repairs	4,100.00
Wireless Solutions, Inc	Motor Vehicle Operation	2,875.00